

EXHIBIT C

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2549676
Invoice Date 04/30/14
Client Number 172573

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Re: W. R. Grace & Co.
(60029) Fee Applications-Applicant

Fees	20,163.00
Expenses	393.60

TOTAL BALANCE DUE UPON RECEIPT	\$20,556.60
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2549676
 Invoice Date 04/30/14
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 28, 2014

Date	Name	Hours
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02/04/14	Ament E-mails re: billing matters for monthly/quarterly fee applications.	.10
02/06/14	Ament Review and calculate fees and expenses relating to 51st quarterly fee application (.50); prepare spreadsheet re: 51st quarterly fee application (.10); draft narrative re: 51st quarterly fee application (.20); draft summary re: 51st quarterly fee application (.20).	1.00
02/07/14	Ament Complete spreadsheet relating to 51st quarterly fee application (.10); complete summary re: 51st quarterly fee application (.20); complete narrative for 51st quarterly fee application (.10); provide 51st quarterly fee application to A. Muha for review (.10).	.50
02/07/14	Muha Review and revise quarterly fee application materials.	.40
02/10/14	Ament Review A. Muha notes relating to 51st quarterly fee application (.10); finalize summary to 51st quarterly fee application (.10); finalize narrative to 51st quarterly fee application (.10); e-mail summary and narrative to 51st quarterly fee application J.	.40

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Date	Name		Hours
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		Lord to DE filing (.10).	
02/10/14	Cameron	Review fee application materials.	.40
02/10/14	Muha	Review and revise fee and expense detail for Jan. 2014 monthly application.	.30
02/11/14	Ament	Review e-mail relating to 51st quarterly fee application.	.10
02/11/14	Cameron	Emails re: fee application, claim payments.	.30
02/12/14	Lord	Review and revise Reed Smith 51st quarterly fee application for the period October-December 2013.	.80
02/12/14	Muha	Emails with S. Lima re: fee application guidelines and revisions to expense and fee details for Jan. 2014 monthly application.	.20
02/13/14	Ament	Attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.20
02/13/14	Lord	Continue work on 51st quarterly fee application (.3); research and e-mail to debtors' counsel re: effective date and trigger for final fees (.4)	.70
02/14/14	Ament	E-mails re: billing matters (.10); Review e-mail from J. Lord re: notice of effective date relating to plan. (.10).	.20
02/14/14	Lord	Finalize, e-file and serve Reed Smith 51st monthly fee application.	.50
02/14/14	Muha	Attend to issues re: revisions to Jan. 2014 fee and expense invoices for fee application, and email from J. Lord re: final fee application.	.20

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Date	Name		Hours
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02/25/14	Ament	Provide information to A. Muha relating to preparation of final fee application.	.10
02/26/14	Ament	Prepare invoices received relating to Jan. monthly fee application (.10); draft fee application (.10); draft spreadsheet for same (.10); review notes received from A. Muha relating to billing matters (.10).	.40
02/28/14	Ament	Attention to billing matters for Jan. monthly fee application (.10); various e-mails re: same (.10); calculate fees and expenses for Jan. monthly fee application (.20); prepare spreadsheet re: same (.10); draft 151st monthly fee application (.20); provide fee application to A. Muha for review (.10); finalize 151st monthly fee application (.10); e-mail same to J. Lord for DE filing (.10); e-mails with A. Muha and J. Lord re: final fee application (.20).	1.20
02/28/14	Lord	Revise, finalize and e-file Reed Smith's 151st monthly fee application.	1.30
02/28/14	Muha	Final review of and revisions to Jan. 2014 monthly fee application, and conference with S. Ament re: procedure for final fee app.	.50
03/04/14	Ament	E-mails with J. Lord re: Dec. monthly CNO (.10); attention to billing matters on monthly fee applications (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.30
03/05/14	Lord	Draft and e-file CNO to Reed Smith December 2013 monthly fee application.	.40
03/06/14	Lord	Work on aggregate summary charts for use in final fee application re: course of case	3.20

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Date	Name		Hours
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03/06/14	Muha	Research and analysis of notice of effective date and other materials for filing of final fee application.	.50
03/07/14	Ament	Attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10); review e-mail from A. Muha relating to final fee application and future billing process (.10); e-mail to J. Lord re: same (.10); various follow-up e-mails with team re: same (.30).	.70
03/07/14	Lord	Communicate with A. Muha and D. Cameron re: final fee application issues (.4); communicate with P. Cunniff at PSZJ re: final fee app. issue (.2); work on final fee application (.5)	1.10
03/07/14	Muha	Work on materials for final fee application, and multiple emails with RS team re: same.	.90
03/10/14	Lord	Initial draft of final fee application (1.0); communicate with A. Muha and S. Ament re: same (.2)	1.20
03/10/14	Muha	Multiple emails and meeting with D. Cameron re: final fee application issues.	.60
03/11/14	Ament	Various e-mails with J. Lord re: final fee application matters.	.10
03/11/14	Lord	Work on final fee application calculations spreadsheet	2.60
03/12/14	Muha	Emails and conferences with S. Greives, N. Shaw and S. Ament re: final fee application preparation and related issues.	.70
03/13/14	Lord	Work on final fee application calculation charts.	2.20

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Date	Name		Hours
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03/13/14	Muha	Additional emails with fee application team re: final fee application issues.	.40
03/14/14	Lord	Continue work on final fee application calculation charts.	2.40
03/18/14	Lord	Continue draft of final fee application narrative and logistics of charts.	1.10
03/18/14	Lord	Communicate with fee auditor re: final fee app. issue re: charts.	.10
03/19/14	Lord	Communicate draft of final fee application re: work on aggregate fee application and timekeeper charts (4.2); communicate with fee auditor re: final fee application inquiry (.1).	4.30
03/20/14	Lord	Continue draft of final fee application re: work on aggregate fee application and timekeeper charts	.70
03/21/14	Lord	Continue draft of final fee application re: work on aggregate fee application and timekeeper charts (4.2)	1.50
03/31/14	Lord	Review and revise additional calculations for final fee application charts.	.70
04/01/14	Lord	Continue draft/work on charts for final fee application..	1.50
04/02/14	Lord	Continue draft/work on charts for final fee application.	.50
04/03/14	Lord	Continue draft/work on charts for final fee application.	2.20
04/04/14	Lord	Continue draft/work on charts for final fee application.	1.40
04/07/14	Lord	Continue draft/work on final fee application.	1.10

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Date	Name		Hours
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04/08/14	Ament	Meet with A. Muha re: certification of counsel re: 50th quarter project category summary received from Kirkland & Ellis.	.10
04/09/14	Ament	Review various spreadsheets to assist J. Lord in preparation of final fee application.	.20
04/09/14	Ament	Various e-mails with J. Lord re: fee auditor's COC re 50th quarter project category summary in preparation for final fee application.	.20
04/09/14	Ament	Provide J. Lord with fee auditor's COC re: 50th quarter project category summary for use in final fee application	.10
04/09/14	Lord	Continue draft/work on final fee application.	5.00
04/10/14	Lord	Continue draft/work on final fee application.	4.60
04/11/14	Ament	Review e-mail received from J. Lord re: chart received from fee auditor in preparation for final fee application.	.10
04/11/14	Lord	Continue draft/work on final fee application.	2.10
04/17/14	Lord	Continue work on preparation of charts for final fee application.	3.70
04/18/14	Lord	Continue work/prep. of final fee application.	2.10
04/23/14	Lord	Continue prep/work on final fee application.	2.20
04/24/14	Lord	Continue work/prep of final fee application.	4.50
04/24/14	Ament	Assist J. Lord with preparation for final fee application.	.50
04/24/14	Ament	Review fees and expenses to date in preparation for final fee application.	.10

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04/24/14 Ament Provide final fees and expenses to .10
 J. Lord for final fee application.

04/25/14 Ament Assist J. Lord with preparation of 1.30
 final fee application (.70);
 various e-mails with J. Lord re:
 final fee application (.20);
 attention to billing matters re:
 same (.20); various e-mails and
 calls with N. Shaw re: final fee
 application (.20).

 TOTAL HOURS 69.10

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	0.70 at \$ 700.00 =		490.00
Andrew J. Muha	4.70 at \$ 510.00 =		2,397.00
John B. Lord	55.70 at \$ 280.00 =		15,596.00
Sharon A. Ament	8.00 at \$ 210.00 =		1,680.00
	CURRENT FEES		20,163.00

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FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/04/14	PACER	1.60
02/06/14	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
02/06/14	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
02/06/14	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
02/06/14	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
02/06/14	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
02/06/14	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
02/06/14	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
02/06/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/06/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/06/14	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
02/07/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/07/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/07/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/07/14	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
02/07/14	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
02/10/14	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
02/10/14	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
02/13/14	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10

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02/13/14	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
02/14/14	Duplicating/Printing/Scanning ATTY # 000559: 234 COPIES	23.40
02/21/14	Outside Duplicating -- VENDOR: DIGITAL LEGAL SERVICES, LLC: Copies, envelopes & postage	296.40
02/25/14	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
02/26/14	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
02/26/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/26/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/26/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/26/14	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
02/28/14	Duplicating/Printing/Scanning ATTY # 000559: 117 COPIES	11.70
02/28/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/28/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/28/14	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
02/28/14	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
02/28/14	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
02/28/14	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
02/28/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/28/14	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
02/28/14	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
02/28/14	Duplicating/Printing/Scanning	1.00

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	ATTY # 000559: 10 COPIES	
02/28/14	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
02/28/14	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
02/28/14	PACER	7.60
03/04/14	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
03/04/14	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
03/06/14	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
03/07/14	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
04/01/14	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/01/14	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/01/14	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
04/01/14	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
04/02/14	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/03/14	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/03/14	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
04/09/14	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
04/09/14	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/17/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/17/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/17/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

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04/17/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/17/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/17/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/17/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/17/14	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
04/17/14	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
04/17/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/17/14	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/24/14	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
04/25/14	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
04/25/14	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
04/25/14	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
04/25/14	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
	CURRENT EXPENSES	393.60

	TOTAL BALANCE DUE UPON RECEIPT	\$20,556.60
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